



BP Environmental, Inc.

1103 S. Talbot Street Suite D St. Michaels, MD 21663

Prepared For:

Allen's Family Foods Inc. 126 N.Shipley Street Seaford, DE 19973 Site:

Harbeson Poultry Processing Plant 18752 Harbeson Road (Route 5) Harbeson, DE 19951 Schematic of Flow Through the Harbeson Wastewater Treatment Plant

Date: 10-06-10 Revision Date: Project: AL-130-18 Drafted by: MK

Attachment A – Further Explanation of EPA Form 2C, Item II-B Items

Outfall 001

An estimated, 1.03 million gallons of poultry process water are input in the wastewater treatment system per operational day. The sanitary wastewater average daily flow is estimated based on the number of employees present at the facility each day and a design flow of 35 gallons/employee/shift, as referenced in 15A North Carolina Administrative Code 02T .0114. The boiler blowdown average daily flow is estimated by plant maintenance personnel based on experience. Storm water and wash water generated in Drainage Area 003 is conveyed to concrete sumps located prior to Outfalls 002 and 003, respectively. Storm water collected in each of the concrete sumps is transferred to Anoxic BNR A via high flow-rate Gorman-Rupp pumps where it subsequently receives treatment.

Wastewater Treatment System

The wastewater treatment system consists of Primary Screening (via Offal), Grit Removal, an approximate 45,000 gallon Dissolved Air Flotation (DAF) device, two (2) 1.5 million gallon Anoxic Biological Nutrient Removal (BNR) Basins (Anoxic BNR A and Anoxic BNR B), a 1.6 million gallon Aeration Cell (CMAS 1), a 0.5-million gallon Aeration Cell (CMAS 2), a 5,600 gallon Flocculation Tank, a 0.424 million gallon Clarifier (Clarifier 1), a 53,000 gallon Clarifier (Clarifier 2), and a 28,250 gallon Chlorination/Dechlorination Contact Tank. The treatment train also includes two (2) 134,000 gallon Aerobic Digesters for sludge treatment. Based on the permitted flow of 1.25 million gallons per day, the retention time of water in the wastewater treatment system is 4.5 days.

Disposal of Sludge Collected During Wastewater Treatment

Recycle Activated Sludge (RAS) is transferred from the Primary Clarifier back to CMAS 1 and CMAS 2. RAS is transferred manually to one of the two (2) Aerobic Digesters via a wasting valve where it is subsequently classed as Waste Activated Sludge (WAS). Following aerobic digestion, the WAS is conveyed to a press where it is compressed and prepared for off-site transfer. Liquid is decanted from the WAS in the digesters and the press and is returned to Anoxic BNR A. Clean Delaware, Inc. is currently contracted to remove the WAS from the site. On operational days, an average of approximately nineteen (19) tons of WAS is removed from the site.

Outfall 002

Drainage Area 002 is approximately 42,282 square-feet in size. Average daily storm water generated in this drainage area is calculated by multiplying the collection area by the average annual rainfall depth, obtained from the National Oceanic and Atmospheric Administration's (NOAA) National Climatic Data Center (NCDC) data inventory for the Wilmington, DE station, and dividing by the number of days in a calendar year. Storm water generated in this drainage area is conveyed to a concrete sump prior to reaching the outfall, which would convey storm water to Beaverdam Creek. Wash water, generated via vehicle/equipment washing, and hosing down of areas at the site, is also conveyed to the sump associated with Outfall 002. The average daily flow of wash water was estimated by plant personnel

based on experience. Water collected in the sump is transferred to Anoxic BNR A via a high flow rate Gorman-Rupp pump operated on a float system, where it is subsequently treated and discharged via Outfall 001. Water, including storm water and wash water, is only discharged from Outfall 002 during atypical precipitation events during which the capacity of the wastewater treatment system is being approached. Note that no recordable discharge has occurred from Outfall 002 during the past three (3) years.

Outfall 003

Drainage Area 003 is approximately 70,528 square-feet in size. Average daily storm water generated in this drainage area is calculated by multiplying the collection area by the average annual rainfall depth, obtained from the NOAA's NCDC data inventory for the Wilmington, DE station, and dividing by the number of days in a calendar year. Storm water generated in this drainage area is conveyed to a concrete sump prior to reaching the outfall, which would convey storm water to Beaverdam Creek. Water collected in the sump is transferred to Anoxic BNR A via a high flow rate Gorman-Rupp pump operated on a float system, where it is subsequently treated and discharged via Outfall 001. Water is only discharged from Outfall 003 during atypical precipitation events during which the capacity of the wastewater treatment system is being approached. Note that no recordable discharge has occurred from Outfall 002 during the past three (3) years.

Outfall 004

Drainage Area 003 is approximately 550,000 square-feet in size. Average daily storm water generated in this drainage area is calculated by multiplying the collection area by the average annual rainfall depth, obtained from the NOAA's NCDC data inventory for the Wilmington, DE station, and dividing by the number of days in a calendar year. Storm water is conveyed to an approximate one (1) acre storm water retention pond, located in the northern portion of the site, prior to being discharged to Beaverdam Creek.

Attachment B – Further Explanation of EPA Form 2C, Item II-C

Maximum daily values (columns 4-a-2 and 4-b-2) for sanitary wastewater, boiler blowdown, and wash water are estimated by doubling the average daily flow estimates.

Maximum daily values (columns 4-1-2 and 4-b-2) for all storm water discharges are calculated using the collection area of the Drainage Area and the precipitation depth of a 100 year, 24 hour design precipitation event, as given by the National Oceanic and Atmospheric (NOAA), National Weather Service's (NWS) Hydrometeorological Design Studies Center for location: Delaware 38.594 N, 75.45 W, 49 feet.

Attachment C – Laboratory Data for Item VII of EPA Form 2C

RESULTS OF CHRONIC TOXICITY TESTING ON SEPTEMBER AND OCTOBER 2010 EFFLUENT SAMPLES FROM ALLEN FAMILY FOODS, INC.

Prepared for:

Allen Family Foods, Inc. 18752 Harbeson Road Harbeson, Delaware 19951

Prepared by:

EA Engineering, Science, and Technology, Inc.
15 Loveton Circle
Sparks, Maryland 21152
For questions, please contact Wayne McCulloch
ph: 410-771-4950

Results relate only to the items tested or to the samples as received by the laboratory.

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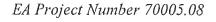
This report contains 8 pages plus 2 attachments.

Wayne L. McCulloch

Laboratory Director

21 October 2010

Date





INTRODUCTION

At the request of Allen Family Foods, Inc., EA Engineering, Science, and Technology performed chronic toxicity testing on 24-hour composite samples of final effluent from Allen Family Foods' Harbeson, Delaware facility (NPDES permit number DE0000299). The effluent composite samples were collected on 12-13, 14-15 and 16-17 September 2010. The test species, *Pimephales promelas* (fathead minnow) and *Ceriodaphnia dubia* (water flea) were exposed to 100 percent effluent and a laboratory water control. The objective of the toxicity testing was to determine the effects on survival and reproduction (*C. dubia*) or biomass (*P. promelas*) of the organisms exposed to the 100 percent effluent concentration as compared to the control. The *C. dubia* 3-brood chronic toxicity test was deemed to be an invalid test because the control treatment did not meet the minimum acceptability criterion of 15 young per female for the reproduction test endpoint. A second suite of effluent composite samples were collected on 3-4, 5-6 and 7-8 October 2010 in order to re-run the *C. dubia* chronic toxicity test.

The toxicity testing was conducted following EA's standard operating procedures (EA 2006) which are in accordance with US EPA guidance (US EPA 2002). The results of the chronic toxicity tests were analyzed using the ToxCalc statistical software package (Version 5.0, Tidepool Scientific Software) and followed US EPA guidance (US EPA 2002). Summaries of sample and test data are presented on pages 5 and 6 for *P. promelas*, and pages 7 and 8 for *C. dubia*. Copies of raw data sheets and statistics are included in Attachment I, and the Report Quality Assurance Record is included as Attachment II.

RESULTS

The results of the toxicity testing indicated that the September and October 2010 composite final effluent samples from Allen Family Foods were not chronically toxic to *Pimephales promelas* or *Ceriodaphnia dubia*, respectively. These toxicity test results comply with current NELAC standards.

The results of the *P. promelas* chronic toxicity test initiated on 14 September 2010 are presented on page 6. At the end of the seven-day exposure period there was 95 percent control survival, and 93 percent survival in the 100 percent effluent concentration. Mean biomass in the 100 percent effluent concentration was 0.784 mg/organism, which was not significantly different (p=0.05) from the control mean biomass of 0.793 mg/organism. The NOEC for this test was 100 percent effluent. The corresponding *C. dubia* chronic toxicity test was invalid because the control treatment did not meet the test method's minimum acceptability criterion of 15 young per female; therefore the test was scheduled to be re-run the week of 3 October 2010.

The results of the *C. dubia* chronic toxicity test initiated on 5 October 2010 are presented on page 8. At test termination on Day 6, there was 100 percent survival in the 100 percent effluent treatment, and 100 percent survival in the control. The 100 percent effluent treatment had mean young production of 14.5 young per female, while the control mean young production was 16.0 young per female. The 100 percent effluent treatment was not significantly (p=0.05) different from the control for reproduction. The resulting NOEC for this test was 100 percent effluent.

In accordance with EA's quality control/quality assurance program, monthly chronic reference toxicant tests were conducted on the in-house cultured stocks of *P. promelas* and *C. dubia*. The results of the reference toxicant tests fell within EA's acceptable control chart limits, and the results are summarized on pages 5 (*P. promelas*) and 7 (*C. dubia*).

REFERENCES

- EA. 2006. EA Ecotoxicology Laboratory Quality Assurance and Standard Operating Procedures Manual. EA Manual ATS-102. Internal document prepared by EA's Ecotoxicology Laboratory, EA Engineering, Science, and Technology, Inc., Sparks, Maryland.
- US EPA. 2002. Short-Term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms. Fourth Edition. EPA-821-R-02-013. U.S. Environmental Protection Agency, Office of Water, Washington, D.C.

SUMMARY OF SAMPLE/TEST INFORMATION

Test: Pimephales promelas daily renewal chronic toxicity test

Test Procedure: EA Protocol ATS-STC-FH-10

Larval survival and growth test with fathead minnows (Pimephales promelas)

Client Name: Allen Family Foods, Inc.

Sample Description: Outfall 001

EA Accession	Collection	Receipt	
Number	Time and Date	Time and Date	Sample Usage
AT0-596	0800, 12 September 2010 to 0800, 13 September 2010	0830, 14 September 2010	Test initiation & Day 1 renewal
AT0-608	0800, 14 September 2010 to 0800, 15 September 2010	1020, 16 September 2010	Day 2 & 3 renewals
AT0-623	0800, 16 September 2010 to 0800, 17 September 2010	0920, 18 September 2010	Day 4, 5, & 6 renewals

EA Test Number: TN-10-1017

Test Initiation Time and Date: 1010, 14 September 2010 Test Completion Time and Date: 1105, 21 September 2010

Dilution Water Description: Moderately hard synthetic freshwater

Test Vessel: 1-L beaker

Test Volume: 250 ml

Number of Organisms per Replicate: 10

Number of Replicates per Concentration: 4

Organism Lot Information

Lot Number: FH0-9/13-14

Source: EA's Culture Facility (Sparks, Maryland)

Age: <24 hours old

Reference Toxicant Test Information

Reference Toxicant: Potassium chloride (KCl)

EA Test Number: RT-10-116 (initiated 1 September 2010)

7-Day IC25: 614 mg/L KCI

Laboratory control chart acceptability range for IC25: 462-758 mg/L KCl

SUMMARY OF SAMPLE/TEST INFORMATION (continued)

Test Species:

Pimephales promelas (fathead minnow)

Sample Description:

Allen Family Foods - Outfall 001

Sample Dates:

12-13, 14-15, 16-17 September 2010

EA Test Number:

TN-10-1017

Test Concentration	7-Day	Mean Biomass as
(percent effluent)	Percent Survival	mg/Organism (±S.D.)
Control	95	0.793 (±0.040)
100	93	0.784 (±0.098)

Chronic Toxicity Test Endpoints (as percent effluent)

NOEC:	100
LOEC:	>100
IC25	>100

Water Quality Parameters on Test Solutions	Range
Temperature (°C):	24.0 – 24.6
pH:	7.4 - 8.3
Dissolved Oxygen (mg/L):	4.7 - 8.4
Conductivity (µS/cm):	302 - 1,286

Water Quality Parameters on Samples (at Receipt)	AT0-596	AT0-608	AT0-623
Temperature (°C):	2.7	0.7	0.2
pH:	7.2	8.0	8.0
Total Residual Chlorine (mg/L):	< 0.01	< 0.01	< 0.01
Alkalinity (mg/L as CaCO ₃):	150	210	214
Hardness (mg/L as CaCO ₃):	284	340	340
Conductivity (µS/cm):	1,176	1,252	1,258

SUMMARY OF SAMPLE/TEST INFORMATION

Test: Ceriodaphnia dubia daily renewal chronic toxicity test

Test Procedure: EA Protocol ATS-STC-CD-11

Survival and reproduction test with cladoceran (Ceriodaphnia dubia)

Client Name: Allen Family Foods, Inc.

Sample Description: Outfall 001

EA Accession	Collection	Receipt	
Number	Time and Date	Time and Date	Sample Usage
AT0-684	0800, 3 October 2010 to 0800, 4 October 2010	0810, 5 October 2010	Test initiation & Day 1 renewal
AT0-695	0800, 5 October 2010 to 0800, 6 October 2010	0815, 7 October 2010	Day 2 & 3 renewals
AT0-706	0800, 7 October 2010 to 0800, 8 October 2010	0830, 9 October 2010	Day 4 & 5 renewals

EA Test Number: TN-10-1172

Test Initiation Time and Date: 0910, 5 October 2010 Test Completion Time and Date: 1430, 11 October 2010

Dilution Water Description: Moderately hard synthetic freshwater

Test Vessel: 30-ml cup

Test Volume: 15 ml

Number of Organisms per Replicate: 1

Number of Replicates per Concentration: 10

Organism Lot Information

Lot Number: Not applicable

Source: EA's Culture Facility (Sparks, Maryland) Age: <24 hours old, released within an 8-hour period

Reference Toxicant Test Information

Reference Toxicant: Sodium chloride (NaCl)

EA Test Number: RT-10-121 (initiated 8 September 2010)

6-Day IC25: 531 mg/L NaCl

Laboratory control chart acceptability range for IC25: 156-1,376 mg/L NaCl

SUMMARY OF SAMPLE/TEST INFORMATION (continued)

Test Species:

Ceriodaphnia dubia (water flea)

Sample Description:

Allen Family Foods – Outfall 001

Sample Dates:

3-4, 5-6, 7-8 October 2010

EA Test Number:

TN-10-1172

Test Concentration	6-Day	Mean Young Production as
(percent effluent)	Percent Survival	Neonates/Organism (±S.D.)
Control	100	16.0 (±3.7)
100	100	14.5 (±5.2)

Chronic Toxicity Test Endpoints (as percent effluent)

NOEC: 100 LOEC: >100 IC25: >100

Water Quality Parameters on Test Solutions	Range
Temperature (°C):	24.0 - 25.2
pH:	7.5 - 8.4
Dissolved Oxygen (mg/L):	7.0 – 8.6
Conductivity (µS/cm):	311 - 1,134

Water Quality Parameters on Samples (at Receipt)	AT0-684	AT0-695	AT0-706
Temperature (°C):	0.1	0.0	1.4
pH:	7.3	7.6	7.8
Total Residual Chlorine (mg/L):	< 0.01	< 0.01	< 0.01
Alkalinity (mg/L as CaCO ₃):	90	106	104
Hardness (mg/L as CaCO ₃):	228	232	232
Conductivity (µS/cm):	1,107	1,044	1,099

ATTACHMENT I

Data Sheets and Statistical Analyses (30 pages)

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	and To	gineering, S chnology	,	<u> </u>				
EA Ecotoxicology L	aboratory	IAlaune-	melalloc			FOR OFFI	CE USE ONLY	
15 Loveton Circle Sparks (Baltimore), Telephone: (410) 77 Fax: (410) 771-420	Maryland 21 71-4950	152		®			D. manga D. pulex C. dubia P. promelas	——— Menidia sp. ——— P. pugio ——— C. variegatus ——— M, bahia
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SAMPLE CHECK-IN FOR GENERAL TESTING

Client:	Allen	Family	Foods	
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EA Acces	ssion Numbe	r: 10.5	96	

Parameter	Acceptable Range	Measurement*	Date	Time	Initials
Temperature (°C)	≤4	2.7	911416	0830	M
Is ice present?		Ye 5			
pН	6.0-9.0	7,2			
TRC (mg/L)	<0.01	CO.01		V	U

^{*}If outside acceptable range, contact project manager.

OTHER PARAMETERS IF REQUIRED (SEE STUDY PLAN):

Parameter	Acceptable Range	(v)	Date	Time	Initials
Ammonia (preserve aliquot)					



® EA Engineering, Science, and Technology

EA Ecotoxicology Laboratory Wayne McCollock
15 Loveton Circle
Sparks (Baltimore), Maryland 21152

Sparks (Baltimore), Maryland 21152 Telephone: (410) 771-4950 Fax: (410) 771-4204



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Charles de Charles	FOR OFFI Species to	CE USE ONLY be tested:		
STATE OF STREET, STREE		D. manga D. pulex C. dubia P. promelas Other		— Menidia sp. — P. pugio — C. variegatus — M. bahia — Other
200	A = Acute	C = Chorn	ic B	= Bioaccumulation

Client: Allen Family Foods Project No.:_____

NPDES Number: 0000 299 Client Purchase Order Number: 4.500073719

State/City/County Collected: Harbrson, Delaware Suscex County

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SAMPLE CHECK-IN FOR GENERAL TESTING

Client: Allen Foods

EA Accession Number: ATO - (eOS

Parameter	Acceptable Range	Measurement*	Date	Time	Initials
Temperature (°C)	≤4	0.7	4/16/10	1020	CMF
Is ice present?		ye5			
рН	6.0-9.0	8.0			
TRC (mg/L)	<0.01	c0,01	Ł	R	Ţ

^{*}If outside acceptable range, contact project manager.

OTHER PARAMETERS IF REQUIRED (SEE STUDY PLAN):

Parameter	Acceptable Range	(v)	Date	Time	Initials
Ammonia (preserve aliquot)					



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Fax: (410) 771-4204



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FOR OFFICE Species to	CE USE ONLY be tested:	AU PROPERTY.	100 00 00 00 00 00 00 00 00 00 00 00 00
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A = Acute	C = Chorr	nic	B = Bioaccumulatio

State/City/County Collected: Har beson, Delaware Sussex County

PLEASE READ SAMPLING INSTRUCTIONS ON BACK OF FORM

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SAMPLE CHECK-IN FOR GENERAL TESTING

Client: Allen Family Food

EA Accession Number: ATO -623

Parameter	Acceptable Range	Measurement*	Date	Time	Initials
Temperature (°C)	≤4	-0.2	9/18/10	0930	CH
Is ice present?		Yes			
рН	6.0-9.0	8.0	()		
TRC (mg/L)	<0.01	40.01		1	V

^{*}If outside acceptable range, contact project manager.

OTHER PARAMETERS IF REQUIRED (SEE STUDY PLAN):

Parameter	Acceptable Range	(V)	Date	Time	Initials
Ammonia (preserve aliquot)					



Comments:

TOXICITY TEST SET-UP BENCH SHEET

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TOXICITY TEST WATER QUALITY DATA SHEET - NEW SOLUTIONS

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QC Test Number: [N-10 - 1017-	Scientific Name: P. P. One les		
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ppt Photoperiod: 16 名名 Light Intensity: 50 - 100 fc _mg/L Salinity: TARGET VALUES: Temp: 25t1 °C pH: 6.0-9.0 DO: 24

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<u>0</u>	2	334	188	-										1679	280	8
ure (°	4	Z	25		_				<u>.</u>					120	1130	3
Temperature (°C)	₈	746	30											675	智	3
Tem	7	245 241 24,240 24,384 344 34,180 80 8,28,0 8,38,0 8,3 8,3 75 8,3 77 7,8 8,7 8,7 8,7 8,0 8,28,3 30,2	24,4 245 24:5 24:1 29:4 34 4 7 7											17.9	= E	MAN
	_	24.1	74,4											63	6830	8
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	Rep													Meter Number 1575 675 675 675 675 675	Time	Initials MO MO LANGER OF THE MINI
														er Nur		두
ŀ	Conc	Central	100%											Mete		
		7	1-1													



TOXICITY TEST WATER QUALITY DATA SHEET - OLD SOLUTIONS

Beginning Date: 4/14/17	0,-10-6	Time: 7003	Section of the sectio
TEST ORGANISM	Common Name:	Scientific Name:	
Project Number: 70005.05	Client: (Mer Farsch, Furth	QC Test Number: The Co - 1017	

Light Intensity: <u>50 - 100</u> fc	
166,84	
Photoperiod:	
, ppt	
(B)	
Salinity:	
mg/L	
1/2	
6.0 - 9.0	
F.	
85±1 °C	
emp:	
TARGET VALUES TE	
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	7	381344	1776	1073											11.0	110	×
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ductivity (µS/ Salinity (ppt)	4	326	10%												5	ana di	#
Conductivity (µS/cm) S alinity (ppt) -	6	146 728 528 528	8						T	1				T	12	237	F
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3/L)	9	476,065	5.36.3 1141 1176 1373 1386 138				-	+	-		-	-	+	-	70	1 1/2	00
Dissolved Oxygen (mg/L)	5	7	2		1	1	1-	-	+	1-	-	+	+		X	53.	2 16
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Temperature (°C)	m	143246 24.7 340241	35							-			-	_	50	25	Š
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ţ	Conc	Link	N.											1	ster N		
	- S	9	100 %.												Me		
			L.								-					-	

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TOXICITY TEST OBSERVATION DATA SHEET

70005.08 Macon QC Test Number: Project Number: Test Material: Client:

ATO-596 Accession Number: Dilution Water:

528-007 Accession Number:

"WALKEN

Scientific Name: Common Name:

TEST ORGANISM

01-18-6 Ending Date:

Time: 10/0 Time: 1/05

01-61-6

Beginning Date:

2502L Test Container: Test Volume:

Statie / Flowthrough

TEST TYPE:

/ Non-renewal

Renewal

Test Duration: Photoperiod: 16 (, 8 d Light Intensity: 50 - 100 fc

	Number of

Number of Surviving Organisms	y 3 Day 4 Day 5 Day 6 Day 7	10	6		6	Let a william 9 9 9 9	6	9 9	4, (2) (0) (0)			A 4101 1.0 2001 1.0 2001
SZ.	Day 2 Day	0)	b	5	27	9	2	5	0)			Vinc. 4 / 12
	Day 1	01	6	0	0	6	0	0	21			30 E
	Day 0	0/	0/	0)	0/	10	01	01	0/			1/05 201
	Rep	4	æ	C	a	Ø	B	0	D			Time / Initials
	Concentration	Control				100%						- Lime

Transcorbed

ATS-T10 12/02/08

EPA TEST METHOD: (FM) EPA 821-R-02-013/(SW) EPA 821-R-02-012(CHECK ONE):

Cyprinodon: (1004.0)

Fathead: (1000.0) V

OTHER

WEIGHT DATA (Test Species:

(if applicable) Mean Biomass (mg/exposed org.) Initials Balance Number: P0115825 0.797 0.74°C D 844 0.784 0.643 0.80g 0.813 1220 084S Time \mathcal{C} 0-1-270.TGT Mean Dry Organism Weight 0176-6 (B-A)/C 778.0° 128.0 6.403 878.0 (mg) 0,897 133110 Date ロバつ 128.0 T of Organisms Weighed Loaded tins removed from oven: Number O 0 0 Q Loaded tins placed in oven: 9 D a BLM-01 Q Loaded tins weighed: Organism Weight Oven Number: 7.76 B-A Total Dry % . ⊗ 6.43 \$ [7.84 8,44 (mg) and Dried Organisms Weight of Tin 37,90 0 (mg) 5.5 38.07 アング 36,7 37. M End: Weight of Tin 28.57 28.74 29.63 29.34 29.77 29.49 29.01 0968 (mg) 70000T 100 Tin# 901 9 67 56 Oven Temp (°C): Start:_ Black Rep V B M U (0 QC Test Number: Project Nu mber: Concentration Test 1,00, Tin Lot: Client:

Dry wt. calculations checked (date, initials): 10/14/10

Biomass calculations checked (date, initials): しりしていい

AT OTA

\ \ \ \ \



TOXICOLOGY LABORATORY BENCH SHEET

Project Number:	70005.08
Client: Allen	Family Fords
QC Test Number:	TN-10-1016

Aliquot of sample warmed to test temperature, then aerated if supersaturated:

			ON AIR		1	OFF AIR	
		Initial DO			Final DO		l
Date	Sample #	(mg/L)	Time	Initials	(mg/L)	Time	Initials
9/14/10	A70-596	9.7	0900	W	8.7	0915	m
9/15/10	470-596	9.6	0910	CMF	ર્જે. 3	09ZO	CMF
alieno	ATO - 608	10.1	1055	-m=	8.8	1010	NW)
9-17-10	A+0-608	8.2	0830	8		_	_
9/18/10	ATO-621	9.8	1050	-CH	8.5	1100	Cif
9-19-10	ATO-623	9-0	0920	De .	8.2	0940	n-
4/20110	ATU-623 2062	10:1	<i>0</i> 835	CMF	8, 3	0855	λ
4121110	A10-623	اه. ک	1545	CME	6.8	1600	OMF
						-	
		5					
,,,,			1800				



TOXICOLOGY LABORATORY BENCH SHEET

Project Number:	
Client: Aller Family For	
QC Test Number:	
Date/Time/Initials	Comments/Activity

Larval Fish Growth and Survival Test-7 Day Survival													
Start Date: End Date: Sample Date; Comments:	9/14/2010 9/21/2010		Lab ID:	TN-10-1017 EPAF 91-EPA Fres	hwater	Sample ID: Sample Type: Test Species:	Allen Family Foods Outfall 001 PP-Pimephales promelas						
Conc-%	1	2	3	4									
Control	1.0000	0.9000	1.0000	0.9000									
100	0.9000	0.9000	0.9000	1.0000									

																		Tra	ansform:	Arcsin Sc	uare Roo	t		1-Tailed	
Conc-%	Mean	N-Mean	Mean	Min	Max	CV%	N	t-Stat	Critical	MSD															
Control	0.9500	1.0000	1.3305	1.2490	1.4120	7.072	4																		
100	0.9250	0.9737	1.2898	1.2490	1.4120	6.318	4	0.655	1.943	0.1209															

00704					Kurt
82784		0.749		0.57143	-1.7286
33333		47.4672			
//SDu	MSDp	MSB	MSE	F-Prob	df
06826	0.07236	0.00332	0.00775	0.53696	1, 6
	.33333 MSDu	.33333 MSDu MSDp	.33333 47.4672 MSDu MSDp MSB	.33333 47.4672 MSDu MSDp MSB MSE	.33333 47.4672

Larval Fish Growth and Survival Test-7 Day Biomass						
9/14/2010		Test ID:	TN-10-1017		Sample ID:	Allen Family Foods
9/21/2010		Lab ID:			Sample Type:	Outfall 001
		Protocol:	EPAF 91-EPA	A Freshwater	Test Species:	PP-Pimephales promelas
					_	·
1	2	3	4	s.d.		
0.8440	0.7840	0.7970	0.7460	0.04044		(L)
0.8080	0.6430	0.8130	0.8710	0.09809		
		9/21/2010 1 2 0.8440 0.7840	9/14/2010 Test ID: 9/21/2010 Lab ID: Protocol: 1 2 3 0.8440 0.7840 0.7970	9/14/2010 Test ID: TN-10-1017 9/21/2010 Lab ID: Protocol: EPAF 91-EPA 1 2 3 4 0.8440 0.7840 0.7970 0.7460	9/14/2010 Test ID: TN-10-1017 9/21/2010 Lab ID:	9/14/2010 Test ID: TN-10-1017 Sample ID: 9/21/2010 Lab ID: Sample Type: Protocol: EPAF 91-EPA Freshwater Test Species: 1 2 3 4 s.d. 0.8440 0.7840 0.7970 0.7460 0.04044

				Transform	n: Untran:	sformed			1-Tailed	
Conc-%	Mean	N-Mean	Mean	Min	Max	CV%	N	t-Stat	Critical	MSD
Control	0.7928	1.0000	0.7928	0.7460	0.8440	5.102	4			
100	0.7838	0.9886	0.7838	0.6430	0.8710	12.516	4	0.170	1.943	0.1031

Auxiliary Tests	Statistic		Critical		Skew	Kurt
Shapiro-Wilk's Test indicates normal distribution (p > 0.01)	0.92488		0.749		-1.1669	1.92176
F-Test indicates equal variances (p = 0.18)	5.88307		47.4672			
Hypothesis Test (1-tail, 0.05)	MSDu	MSDp	MSB	MSE	F-Prob	df
Homoscedastic t Test indicates no significant differences	0.10309	0.13004	0.00016	0.00563	0.87086	1, 6

——— Menidia sp. ——— P. pugio

— C. variegatus

— M. bahia

— Other

B = Bioaccumulation

	Chain-c
® EA Engineering, Science, and Technology	was a superior and the
EA Ecotoxicology Laboratory Wayne McCulloch 15 Loveton Circle	FOR OFFICE USE ONLY Species to be tested:
Sparks (Baltimore), Maryland 21152 Telephone: (410) 771-4950 Fax: (410) 771-4204	D, manga D. pulex C. dubia P. promelas
Client: Allens Family Forbroject No.:	— Other
NPDES Number: 0000299 Client Purchase Order Number: 4500073719 State/City/County Collected: De - Harbeson - Sussey	A = Acute C = Chornic

PLEASE READ SAMPLING INSTRUCTIONS ON BACK OF FORM

		PLEAS			TRL	ICTIONS ON BACK OF FO	RM		
Accession Number (office use only)	Grab	Composite	Coll Start Date/Time	ection End Date/Time	9	Sample Description (including Site, Stat Number, and Outfall Nu	ion	Number/Volume of Container	
ATO-684		V	10-3-10-0800	10-4-10 01	ક્છ	Oct Fall on-Habe	500	1921	
						Allens			
								н	
									
				(34)	\dashv	***************************************			
Sampled By:		Date	/Time		F	eceived By:	Date/Time		
Sampler's Printed		Taller							
Thomas J 1	/	Title:	speruisor		l ^H	elinquished By:	Date/Time	Date/Time	
Relinquished By: Date/Time 10-4-10 - 1100		B	eceived By Borator, What was	Date/Time	0810				
Was Sample Chille	ed During (Collection? Ye	s/No		S	ample Shipped By: (circle)			
Comments:		Fe	ed. Ex. Puro.	UPS	Airborne				
					0	ther:			
					<u> </u>			-	



SAMPLE CHECK-IN FOR GENERAL TESTING

Client: Allen Family Foods

EA Accession Number: ATO-684

Parameter	Acceptable Range	Measurement*	Date	Time	Initials
Temperature (°C)	≤4	0.1	10/5/10	0815	CMF
Is ice present?		Yes			1
рН	6.0-9.0	7.3			
TRC (mg/L)	<0.01	20.01		1	+

^{*}If outside acceptable range, contact project manager.

OTHER PARAMETERS IF REQUIRED (SEE STUDY PLAN):

Parameter	Acceptable Range	(v)	Date	Time	Initials
Ammonia (preserve aliquot)					



® EA Engineering, Science, and Technology

EA Ecotoxicology Laboratory 15 Loveton Circle Sparks (Baltimore), Maryland 21152 Telephone: (410) 771-4950



	FOR OFFIC	DE USE ONLY be tested:		Simon in
8		D. manga D. pulex C. dubia P. promelas Other	— Menidia — P. pugic — C. varie — M. bahi. — Other	gatus
Number: 45000737/9	A = Acute	C = Chorni	ic B = Bioaccun	nulation

Fax: (410) 771-4204 NPDES Number: 0000 2 9 9 Client Purchase Order

State/City/County Collected: _

PLEASE READ SAMPLING INSTRUCTIONS ON BACK OF FORM

Accession			Colle	ection	1		mple Desc			
Number (office use only)	Grab	Composite	Start Date/Time	End Date/Time		(incl	uding Site, , and Outfa	Station		Number/Volume of Container
ATO-695		V	10-9-10-080	10-6-10-0	80 Out	Fall -	Harbe	ر د وو	Allers	194
Solit III					-				-311110100	
	-	5								
The state of the s								-		
									· · · · · · · · · · · · · · · · · · ·	
					-					
Sampled By:)	Date,	Time		Receive	ed By:	1		Date/Time	
Sampler's Printed	Name:	Title:	Speruise		Relinqui	ished By:			Date/Time	
Relinquished By:	Relinquished By: Date/Time 10-6-10 - 0 8 00			Received By Laboratory (W)		IM2SHEE	Date/Time 10/7/10 0815			
Was Sample Chille	ed During C	Collection? Ye	s/No		Sample	Shipped	By: (circle)	5-6		
Comments:					Fed. Ex.		Puro.	0	UPS)	Airborne
					Other: _					



SAMPLE CHECK-IN FOR GENERAL TESTING

Client: Allen Foods

EA Accession Number: ATO _ 695

Parameter	Acceptable Range	Measurement*	Date	Time	Initials
Temperature (°C)	≤4	0.0°C	10/7/10	0815	CH
Is ice present?		465		1	1
рН	6.0-9.0	7.6			
TRC (mg/L)	<0.01	40.01	1		

^{*}If outside acceptable range, contact project manager.

OTHER PARAMETERS IF REQUIRED (SEE STUDY PLAN):

Parameter	Acceptable Range	(V)	Date	Time	Initials
Ammonia (preserve aliquot)					



® EA Engineering, Science, and Technology

EA Ecotoxicology Laboratory 15 Loveton Circle Sparks (Baltimore), Maryland 21152 Telephone: (410) 771-4950



	FOR OFFICE USE ONLY Species to be tested:
®	D. manga Menidia sp
umber: 4500073719	A = Acute C chomic B = Bioaccumulati

Fax: (410) 771-4204

NPDES Number: 0000299 _Client Purchase Order Nu

State/City/County Collected:

PLEASE READ SAMPLING INSTRUCTIONS ON BACK OF FORM

Accession Number			Start	ection End			ple Description		Number/Volume
(office use only)	Grab	Composite	Date/Time	Date/Time		Number, a	and Outfall N	umber)	of Container
A70-706	1 2 2	V	10-7-0800	10-8-0	800 051	- B11-1	Harbeson	-Allens	190)
		•							
						All and			
						=====			
America Marie Value of the America and Ame									
Sampled By:	0.	Date	Time		Receive	d By:		Date/Time	
Sampler's Printed	/ \	Title:	Super Visa		Relinqui	shed By:		Date/Time	
Relinquished By:		Date/	Super Vis., Time 10 - 0800	D .	Receive Laborato	d By X	Tura -	Date/Time 10-9-70	0830
Vas Sample Chille	d During C	Collection? Ye	s/No		Sample	Shipped By	/: (circle)	3191	
Comments:					Fed. Ex.		Puro.	UPS	Airborne
					Other: _				



SAMPLE CHECK-IN FOR GENERAL TESTING

Client:	aller Family Food	
EA Accession I	Number: 170 - 206	

Parameter	Acceptable Range	Measurement*	Date	Time	Initials
Temperature (°C)	≤4	1.4	16-9-10	0830	n n n
Is ice present?		Yes	1)	
рН	6.0-9.0	7.8			
TRC (mg/L)	<0.01	20.01	1	1	T

^{*}If outside acceptable range, contact project manager.

OTHER PARAMETERS IF REQUIRED (SEE STUDY PLAN):

Parameter	Acceptable Range	(V)	Date	Time	Initials
Ammonia (preserve aliquot)					



C. dubia CHRONIC TOXICITY TEST DATA SHEET

Test Method: EPA 821-R-02-013 (1002.0)	Beginning Date: 10/5/10 Time: 0910
Project Number: 70005.08	Ending Date: 10/11/10 Time: 1435
Client: Allen Family Foods	
QC Test Number: TP-10-117Z	Adults Isolated Date: 10/4/10 Time: 1205
Test Material: Effluent	Neonates Pulled Date:10/4/10 Time:1655
Accession Number: ATO - 684	Age of Neonates: <24 hrs Brood Size: 8+
Dilution Water: Med Hard	Source: EA
Accession Number: LDO - 351	Culture Water Temperature: 25, 3 °C
Test Container: 30 mL cup Test Volume: 15 mL	Photoperiod: 16 4, 8 d Light Intensity: 50 - 100 fc

			TEST SET	-UP	4	
	T	EST INITIA	TION	CONC	ENTRATION SERI	ES
<u>Date</u>	Time	<u>Initials</u>	Activity	Test Concentration	Volume Test Material	Final <u>Volume</u>
10/5/10	0900	CUF	Dilutions Made	control	onl	200m
	0900	CMF	Test Vessels Filled	100%	100ml	×
	0910	CMF	Organisms Transferred			
0kz	0915	WY)	Head Counts			

		INT	ERMEDI	ATE DILUTION P	REPA	RATION AN	DFEEDING	3	
	DILU	TION PRI	EPARATIO	NC			FEED	ING	
					Food	l: YCT + Selei	nastrum cap	ricornutum	
Day 0	<u>Date</u>	<u>Time</u>	Initials	Sample / <u>Diluent</u> ATO-684	<u>Day</u> 0	Date 10/5/	MO Time	Initials	Amount
	10/5/10	0400	anf	LD0-351		10/6/10	0915	M	300 eef
1	19610	1045	mo	450-684L	1	196110	1055	win	Dow.W
2	10/7/10	0920	M	A70 - 695 500-359	2	10/7/10	0940	CH	Doorl
3	10/8/10	0930	СН	470-695 100-335	3	1018/10	1005	CH	Worl
4	10/9/10	0945	CH	470-706 loft	4	10/9/0	1000	CH	20 al
5	10/10/10	1110	cut	470-706, 400-358	5	10/10/10	1120	CMF	road
6					6				

		Cerio	daphnia	dubia (CHRON	IIC TOX	JCITY	TEST (OC Test	t Numbe	er: Th	-10-117
		First colur	nn=# neona	ates; Seco	and colum	n = 0 (fem	ale), 1 (de	ad female)	, 2 (male),	3 (dead n	nale), 9 (lo	st replicate)
Concentration	n Day	1-1-	2	3	4	5	6	7	8	9	10	Time/Initials
	1 2	10	31-3	8	0	Q	0	0	0		0	1050 WM
, 1	3	00	00		00	00	70	0	20	1 0	00	09350
Con trust	4	140	0 0 5 0 6 0	0 0 4 0 3 0	0 0 4 0 7 0	50	5 O	20	100000	40 00 50	50	0955 Ch
COM	5	1 O		40	40	60	00	70	70	50	50	115 CM
	6	7 0	60	60	90	0 0 5 0 6 0 6 0	30	70	100	60	60	1430 CM
Total # N	1	15	للجال	13	20			للإباا			\Box	
Concentration				3	4	[[]	8	18	21	15	16	T: # 25 1
	1										10	Time/Initials
	2											
	3											
	5	 										
19	6			 								
	7											
Total # Ne	eonates:							ليال	لـنــا		لسلنا	
Concentration	-	1	2	3	4	5	6	7	8	9	10	Time/Initials
	1 2	3	10	8	0	0	0	0	00	0	0	WW
-/	3	40	3 0		2000	00	00		0	0	9	H
100%	4	4 0 0 0 5 0 10 0	3000000	20	2000			00	20070	400	00	CH
10	5	50	80	10	00	10	400	50	70	0 0 0	40	CME
	6 7	10 0	70	40	80	io	40	70	0 0 70 90	90	4 0 6 0	CMF
Total # Ne		19	78			Щ.	لليا	لــلِـــا	ليلا			
Concentration	Day		2	3	16	7 5 1	8	19	18	19	160	
Concentration	1						0	7	8	9	10	Time/Initials
	2											
	3											×
	4											
	5 6											
	7											
Total # Nec	onates:		L1			الطسا						
Concentration	Day	1,	2	3	4	5	6	7	8	9	10	Time/Initials
	1											
}-	2 3				_							
f	4											
	5						-1					
	6											
T-1-1# Non	7											
Total # Neo Concentration	Day	1	2 1	- 1 r	4 1						<u> </u>	
Concentration	1		2	3	4	5	6		-8	9	10	Time/Initials
	2											
	3											
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Total # Neor	nafes.			L	السلسا	البلب	السلسا	البلب		-		



TOXICITY TEST WATER QUALITY DATA SHEET - NEW SOLUTIONS

0.1510	1 me. 04/0	10/11/10	IIIIIe.	
Beginning Date:)	Ending Date:		
TEST ORGANISM		Collision Name: Coter Ylea	Sciontific Nomes	Scientific Ivaline: C.
Project Number: 7005.08	llent: Allen Fam. In Facts		1C Test Number: プレ・10・1172	

Caroni vacoro, remp.			60212C PH:		0.0 - 0.0		1		mg/L S	Salinity:	Ø	ppt	- 1	Photoperiod: 16 6, 8 4	16 4. 8		ht Inten	Light Intensity: 50 - 100 fc	- 100
minimum at the second	c		Temperature (°C)					_ }	-		-	solved (Dissolved Oxygen (mg/L)	ng/L)		Con	Conductivity (µS/cm) Salinity (ppt)	(µS/cm)	
Contro/		42.25	3 3760	24.3 24.25.21 24.0 24.16	σ	3.0 8.3 2.0 8.3	2 00 2	2 3 4	5.2	φ γ	3 80.6	2 %	8.38.68.27.78.28.3		6 0 313	318 336 311 316 529 324	2 3	329 32	ω τ
00	24.4 34	53 27.	5,12	24.4 34.3 34.7 34.024.3	7.	7.5 8.1	8.17.8	12- 14:	4 5 5 5	89	P.7 1	8,46	7.48.0838.3	8.3	htol	1074 1076 1086 1078 1034	800100	10416	
		-																	
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Meter Number 2-7 (67) 1.45 1.45 (1.44 1.32)	er (e)	7 2	#	7. 3.		27° 1 20°	777	(13. K.) 25. (12. (12. (12. (12. (12. (12. (12. (12			1/1/2	3	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1	1	14/	36	1	
Time	1e 465 64	4 0835	838	265 1844 Plas 9935 0950 1110	9 %	\$ 500 B	0835 0	0925 0935 0960 1110	0 6/2	\$ 00	5.86	2 C C C C C C C C C C C C C C C C C C C	405 144 0925 10935 0928 1110	0 0 2	2000	2005 124 093 065 045 110	5 675 (X 27 11 6 7	W -C
Initial	Initials one W CM CAL CAP	3	3	R CMP	ent	3	3	Z	CA CACA CAF	ર્	1	S	CAF WO CA CA CAP	CAP	S. A.	CAR WO G CA CAR	2	Z Z	

TOXICITY TEST WATER QUALITY DATA SHEET - OLD SOLUTIONS

Project Number: 70005,08	TEST ORGANISM	Beginning Date:	10/5/10	Time: 09 10
Client Allen Family Foods	Common Name: Water Flex	Ending Date:	ollilo	Time: 1430
OC Test Number: T.ソ・LC・1172	Scientific Name: C.cl.しに			

1 4750				
~°°	Temperature (°C)	Hd	Dissolved Oxygen (mg/L)	Conductivity (µS/cm) Salinity (ppt)
Test Conc Rep	1 2 3 4 5 6	7 1 2 3 4 5 6	7 1 2 3 4 5 6 7	1 2 3 4 5 6 7
Control	949.24.5 24.8 22.0 24 6 24.9	3,48,78.0808.13.1	76 8.38.278 7.98.2	389 330 327 336 331 330
100	24.435.0 F18211 24.625.1	87878.18.1 2.08.0	7.08.58.08.68.17.9	1116 1105 1087/1120 1107/1134
eter Number	Meter Number 675 675 675 675	625 645 645 625	63 645 675 675	63 64 64 64 63
Time	Time 1053 6940 1005 1005 1.20	1253 OTTO 1005 1005 1,220	125 Off 1005 120 1120	1653 0900 1005 1000 1120
Initials	Initials MM CA CH CARE	MO CH CH CH CMF	MO CH CA CAN	NO CH CH CHENT



TOXICOLOGY LABORATORY BENCH SHEET

Project Number: 70005.0%

Client: Allen Family Foods

QC Test Number: TV-10-1172

Aliquot of sample warmed to test temperature, then aerated if supersaturated:

		1	r	011.110				
		¥	Initial DO	ON AIR			OFF AIR	1
	Date	Sample #	Initial DO (mg/L)	Time	Initials	Final DO	-	
				Time	Initials	(mg/L)	Time	Initials
	1015110	ATO-684	10.4	0840	CAF	8-4	8853	mu)
	10/6/10	ATO-684	9.1	0818	m	8.3	0830	an F
	10/7/10	ATO-695	11.7	0855	Col	8.5	0915	CH
	1018110	170-695	9.0	0855	CO	7.4	0915	Cop
	10/9/10	AFO-FOL	8.3	0935	CM			******
;	10/10/10	ATO-706	8.9	0350	cmt	8.3	000 C	cmF
					,			
L								

eaf Dho



TOXICOLOGY LABORATORY BENCH SHEET

Date/Time/Initials	Comments/Activity	
D 4 57		
QC Test Number: TV-10-117Z		
Client: Allen Family Foods		
Project Number: 70005.08		

			Cerioda	aphnia Sui	vival and	Reprod	uction Tes	t-6 Day	Survival	
Start Date: End Date: Sample Date: Comments:	10/5/2010 10/11/2010		Test ID: Lab ID:	TN-10-1172 EPAF 91-EPA Freshwater			Sample ID: Sample Type:		Allen Fam Effluent	ily Foods Iaphnia dubia
Conc-%	1	2	3	4	5	6	7	8	9	10
Control	2.000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
100	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000

				Not			Fisher's	1-Tailed	
Conc-%	Mean	N-Mean	Resp	Resp	Total	N	Exact P	Critical	
Control	1.0000	1.0000	0	10	10	10			
100	1.0000	1.0000	0	10	10	10	1.0000	0.0500	

Hypothesis Test (1-tail, 0.05)	NOEC	LOEC	ChV	TU	-
Fisher's Exact Test	100	>100		1	

			Cerioda	phnia Su	rvival and	Reproc	luction Tes	st-Repro	duction		
Start Date: End Date: Sample Date: Comments:	10/5/2010 10/11/2010		Test ID: Lab ID:	TN-10-117	2 PA Freshwater		Sample ID: Sample Type: Test Species:		Allen Family Foods Effluent CD-Ceriodaphnia d		ıbia
Conc-%	1	2	3	4	5	6	7	8	9	10	s.d.
Control 100	15.000 19.000	17.000 18.000	. 0.000	20.000 16.000	17.000 7.000	8.000 8.000		21.000 18.000		16.000 14.000	3.68179 5.1908

	Transform: Untransformed								1-Tailed	
Conc-%	Mean	N-Mean	Mean	Min	Max	CV%	N	- t-Stat	Critical	MSD
Control	16.000	1.0000	16.0000	8.0000	21.0000	23.011	10			
100	14.500	0.9063	14.5000	7.0000	19.0000	35.799	10	0.745	1.734	3.4897

Auxiliary Tests	Statistic		Critical		Skew	Kurt
Shapiro-Wilk's Test indicates normal distribution (p > 0.01)	0.87475		0.868		-0.7642	-0.6486
F-Test indicates equal variances (p = 0.32)	1.9877		6.54109			0.0.00
Hypothesis Test (1-tail, 0.05)	MSDu	MSDp	MSB	MSE	F-Prob	df
Homoscedastic t Test indicates no significant differences	3.48974	0.21811	11.25	20.25	0.46568	1, 18

ATTACHMENT II

Report Quality Assurance Record (2 pages)



REPORT QUALITY ASSURANCE RECORD

Clie	nt: allen Family Fron	Project Number: 709	205.08
Auti	nor: Wayne W. Jullock	EA Report Number:	6057
_			
	REPO	ORT CHECKLIST	
	QA/QC ITEM	REVIEWER	<u>DATE</u>
1.	Samples collected, transported, and received according to study plan requirements.	The fulled	10/19/10
2.	Samples prepared and processed according to study plan requirements.	Bur Cullad	10/19/10
3.	Data collected using calibrated instruments and equipment.	Duc Juloch	10/19/10
4.	Calculations checked: - Hand calculations checked	Du Gillad	10/19/10
	 Documented and verified statistical procedure used. 	Dru Cilled	10/19/10
5.	Data input/statistical analyses complete and correct.	Hilary Hollwood	10/20/10
6.	Reported results and facts checked against original sources.	- Hilary Hodhwood	10/20/10
7.	Data presented in figures and tables correct and in agreement with text.	_ Hilany Jockwood	10/20/10
8.	Results reviewed for compliance with study of plan requirements.	Due fulled	10/19/10
		AUTHOR	<u>DATE</u>
9.	Commentary reviewed and resolved.	Dur Cullack	10/21/10
10. /	All study plan and quality assurance/control requ approved:	uirements have been met and the r	eport is
•	Approved.	tom fullock	10/21/10
		PROJECT MANAGER	DATE
		Hilaufforkwood	10/20/10
		QUALITY CONTROL OFFICER	'DATÉ
		AMK CE	
		SENIOR TECHNICAL REVIEWER	DATE

Attachment D – Further Explanation of EPA Form 2C, Item V, Outfall 002

During the last three (3) years of monitoring, no recordable discharges (i.e. discharges resulting from a storm event that is greater than 0.1 inches and at least 72 consecutive hours from the previously measureable storm event) have occurred from Outfall 002. Water collected in Outfall 002 sump has been pumped from the sump and into Anoxic Biological Nutrient Removal (BNR) Basin A, where it subsequently undergoes treatment prior to being discharged via Outfall 001.

Allen Family Foods, Inc. does not intend to discharge untreated water from Outfall 002 for the purposes of acquiring recent (less than 3 years old) analytical data. John DeFriece of the Delaware Department of Natural Resources and Environmental Control agrees with this decision.

Attachment E – Further Explanation of EPA Form 2C, Item V, Outfall 003

During the last three (3) years of monitoring, no recordable discharges (i.e. discharges resulting from a storm event that is greater than 0.1 inches and at least 72 consecutive hours from the previously measureable storm event) have occurred from Outfall 003. Water collected in Outfall 003 sump has been pumped from the sump and into Anoxic Biological Nutrient Removal (BNR) Basin A, where it subsequently undergoes treatment prior to being discharged via Outfall 001.

Allen Family Foods, Inc. does not intend to discharge untreated water from Outfall 003 for the purposes of acquiring recent (less than 3 years old) analytical data. John DeFriece of the Delaware Department of Natural Resources and Environmental Control agrees with this decision.